Work Ord Tuesday, Septen				*12	4951*							Page 1
Item ID: Revision ID:	D3535-11		A	Accept	*N900	040	100)*	Setup			S1*
Item Name:	Stainless Steel	Wearplate Fwd								Stop	*N!	S2*
Start Date:	9/30/2014	Start Qty: 1.00	*1*		Cust Item II	D:						
Required Date:	: 10/1/2014	Req'd Qty: 1.00	*1*		Customer:	CEBH	E01					
Reference:	RMA RA11	1863 — RETL	JRN						.	C44		
Approvals:	Process Pla	m: MF	Date: 14-9-30	Tooling:	Da	te:			Run	Start	*N	R1*
	QC:		Date:	SPC (Y/N):	Da	te:				Stop	*NI	R2*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	vision Nbr		<i>i</i> ,								
D3535	Rev	В										
100 .				0.00								
1 \\n\\\QC\\\\Quality \text{Control}			T RA 111863 11 X 1 B115180	^{0.0} 0as 16 9-89	14/10/16							
		PART IS	S GOOD									
		ID AND	STOCK UNDER NEW BATC	H NUMBER								
110		Identify as per dwg &	& Stock Location: FPC	0.00								DAG
110 Packaging		Memo		0.00					_0CT_	0 7 20	14	DAS - 06

Packaging

DQA:		. Date:														
QA Closed:		Date:			WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only Work Order update only											
Cr Croseu.		Dute.	•••			date only										
Work Ordei	r:				DISPOSITION	DISPOSITION AGAINST DE						/PROCESS				
					Rework			Skid-tube	Crosstube			Water Jet	Engineering			
Part N	0.				Scrap	1 1	Machining Small Fab				Pro	d. Eng. Coor.	Quality			
					Use-as-is		Thern	noforming	Finishing		Rec/Stor	e/Packaging	Other			
NCR N	0				Suspected Unapproved			Large Fab	Composite			Supplier				
Root				Desci	ription of work order update		nitial	Act	ion	П	Sign &					
Cause	Date	Štep	Qty		or non-conformance	Ch	ief Eng	Descr	iption		Date	Verification	QC Inspector			
Design																
Doc/Data																
quip/Tooling																
landling/Pre	_	ļ														
Material			1													
Operator																
Offset/Setup																
Process											:					
upplier																
raining	_				,											
ransport																
Jnapproved			<u> </u>	<u> </u>												
						FAI	JLT CAT	EGORY								
Landin				_	General		l <i>.</i> _		~ ··			_	٦			
-	Bending			\vdash	Bend		1	rogram			Outside Dim	⊢	Pressure/Forced			
-	Centre No	ot Concei	ntric	-	BOM/Route	\vdash	Grain		-		Over/Under	}	Set-up			
-	Cracks	. (D:)		-	Broken/Damage/Defect	<u> </u>	Hardwa			-	Part Incorred	⊢	Temperature/Cure			
-	Crimp/Kir	тк/кірріе	e/wave	-	Burrs			on Incomplete/Ur	·	$\overline{}$	Part Lost/Mi	ssing	Weld			
-	Crushing			-	Countarion	\vdash	1	ions Incomplete/L	Inclear	$\overline{}$	Part Moved	<u>,</u>	Wrong Stock Pulled			
-	Crushing				Countersink		-	ned/off center			Positioned W		ا ا			
-	Heat Treat Inspection Strip in Tube				Cut Too Short	_	Mislabe		Ĺ	الـــا	Power Loss/S	Other				
}		•	oauı	<u> </u>	Drawing Drill Holes	\vdash	Misread	1		-						
-	Marks/Ch Turning S				Finish		Off-set	Salih nati a -		-						
-	Wave/Tw				Fit/Function	\vdash	ł	Calibration		-						
	1 4 4 G 4 C / W	1136 111 1111	JE		11 10 1 911CHOH		CALLED '	CUUCIK P								

Work Ord Tuesday, Septen				*124951*									
Item ID: Revision ID:	D3535-11			Accept	*N9000	140	100*	Setup		*NS1*			
Item Name:	Stainless Stee	l Wearplate Fwd							Stop	*NS2*			
Start Date: Required Date	9/30/2014 : 10/1/2014	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID Customer:): CEBF	HE01						
Reference:	RMA RA11	1863						_	a				
Approvals:	Process Pla	an:	Date:	Tooling:	Dat	te:		Run	Start	*NR1*			
	QC:		Date:	_ SPC (Y/N):	Date:				Stop	*NR2*			
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan A Code Q			Reject Insp. Number Stamp			
120		QC21- Final Inspection	- Work Order Release	0.00						1 1/2 1/2			
1 20 QC		Memo		0.00					14	10/19/			
Quality Control									_	1			
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DQA:			Date:										TQAC			
QA Closed:			Date:			WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only Work Order update only										
QA CIUSEU.			Date.					V	vork Order up	date only						
Work Orde	er:					DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS				
	_		a		_	Rework			Skid-tube	Crosstube	7	Water Jet	Engineering			
Part No.						Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality			
						Use-as-is		noforming	Finishing	 -	re/Packaging	Other				
NCR No.						Suspected Unapproved			Large Fab	Composite		Supplier				
Root					Dosc	ription of work order update		nitial	Λ o t	ion	Cian 0					
Cause	l	Date	Step	Qty	Desci	or non-conformance	1	nicial ief Eng	i	ription	Sign &	Varification	OC Inspector			
Design	\dashv	Date	steh	Qty		or non-comormance	Cit	iei eng	Descr	iption	Date	Verification	QC Inspector			
Doc/Data	-															
Equip/Tooling	_															
Handling/Pre	\dashv															
Material																
Operator	\dashv															
Offset/Setup	\Box															
Process						•	1									
Supplier																
Training																
Transport											Ì					
Unapproved									·							
							FAL	JLT CAT	EGORY							
Landi	ng G	ear				General										
		Bending				Bend		Folio/P	rogram		Outside Dim	ensions	Pressure/Forced			
	Щ	Centre No	ot Concer	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up			
	Щ̈́	Cracks				Broken/Damage/Defect		Hardwa	re		Part Incorred	ct	Temperature/Cure			
	∐'	Crimp/Kir	ık/Ripple	/Wave		Burrs	Ш	Inspecti	on Incomplete/Ur	nqualified	Part Lost/Mi	ssing	Weld			
	Ц	Cuffs				Contamination	Ш	Instruct	ions Incomplete/U	Jnclear	Part Moved		Wrong Stock Pulled			
	Crushing					Countersink		Misalig	ned/off center		Positioned V	Vrong	_			
	Heat Treat					Cut Too Short		Mislabe		L	Power Loss/	Surge	Other			
	Inspection Strip in Tube					Drawing		Misread	i							
	Marks/Chatter					Drill Holes	L	Off-set								
	-	Turning S	•			Finish		ł	Calibration							
	ו ו	Wave/Tw	ist in Tub	oe		Fit/Function Out of Sequence										

Picklist Print

Tuesday, September 30, 2014 1:06:49 PM

Work Order ID: 124951

124951

Parent Item: D3535-11

D3535-11

Parent Item Name:

Stainless Steel Wearplate Fwd

Start Date: 9/30/2014

Required Date: 10/1/2014

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New Issue 07-02-15 JLM

IPP Rev:B As per Rev B 07-08-31 JLM

Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3535-11		Manufactured	No				Each	14.0000		1			
+DOCOC 4	4 4								**				

~I)(35(35-11*

Stainless Steel Wearplate Fwd

Location Loc Qty Loc Code FP001 14 14

MC 14-30

DQA:			Date:										**			
04 Classil			Data			WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE		1.0.1		_	AEROSPACE		
QA Closed:			Date:	=			Work Order update only									
Work Orde	er:					DISPOSITION			AGAINS	/PROCESS						
	_					Rework			Skid-tube Crosstube	<u>-</u>]	Water Jet	\neg	Engineering		
Part No.						Scrap			Machining Small Fak		Prod. Eng. Coor.			Quality		
	_					Use-as-is			noforming Finishing	3	4	re/Packaging	┪	Other		
NCR No.						Suspected Unapproved			Large Fab Composite]	Supplier				
				· ·									_			
Root	}				Desci	ription of work order update		nitial	Action		Sign &	_				
Cause	-	Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	\dashv	QC Inspector		
Design	_												ŀ			
Doc/Data	_															
Equip/Tooling	-															
Handling/Pre	\dashv															
Material																
Operator													į	:		
Offset/Setup	\dashv															
Process	\dashv															
Supplier	\dashv															
Training	\dashv															
Transport	-															
Unapproved				l			<u> </u>				<u> </u>					
1 4'			,				FAL	ULT CAT	regory							
Landi						General		l		_	1		 7	,		
	-	Bending			-	Bend		•	Program	-	Outside Dim		_	Pressure/Forced		
	-	Centre No	ot Concer	ntric	 	BOM/Route		Grain		\vdash	Over/Under	⊢	\dashv	Set-up		
	-	Cracks			-	Broken/Damage/Defect	<u> </u>	Hardwa		\vdash	Part Incorred	-	\dashv	Temperature/Cure		
	_	Crimp/Kir	ik/Ripple	/Wave	_	Burrs	\vdash	1	ion Incomplete/Unqualified	\vdash	Part Lost/Mi	~ F		Weld		
	$\overline{}$	Cuffs			-	Contamination		1	ions Incomplete/Unclear	\vdash	Part Moved	_		Wrong Stock Pulled		
	$\overline{}$	Crushing			\vdash	Countersink		1 -	gned/off center	<u> </u>	Positioned V					
	-	Heat Trea			-	Cut Too Short		Mislabe		L_	Power Loss/	Surge [Other		
	-	Inspection		Tube	-	Drawing	_	Misread								
	-	Marks/Ch			<u> </u>	Drill Holes		Off-set								
	_	Turning S			<u> </u>	Finish	<u> </u>	1	Calibration							
		Wave/Tw	ist in Tub	e		Fit/Function		Out of S	Sequence							

RA 111863

Received @ Dart September 20th, 2014 Inspected@ Dart September 26th, 2014 CUSTOMER: E & B HELICOPTERS CUSTOMER CONTACT: JOE SHIPPED FROM: CAMPBELL RIVER BC, CANADA

Instructions for RA 111863

- Parts are correct
 - D3535-11 B115180 x2
 - D3536-11 B115112 x2
- Put back into stock under new Batch #
 - Remove all original markings / stampings

<u>Time Estimate</u> = 1 HOURS <u>Departments Required</u>: Stores & QC

Pictures Attached = N/A

QTY INSPECTED = x2 D3535-11 B115180

x2 D3536-11 B115112

THIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!

DQA:		_ Date:			- WORK ORDER NON CONFORMANCE / LIDDATE										
QA Closed:		Date:			WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only Work Order update only										
Work Orde	r'				DISPOSITION										
Part N	0.				Rework Scrap Use-as-is Suspected Unapproved		Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		1	Water Jet d. Eng. Coor. re/Packaging Supplier		Engineering Quality Other	
Root				Desci	ription of work order update	ı	nitial	Acti	ion		Sign &	.,			
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	ription		Date	Verification	1	QC Inspector	
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport							0		T						
Unapproved		ı													
	•					FAI	ULT CAT	regory				•			
Landir	Cracks	Not Conce (ink/Ripple			General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short		Grain Hardwa Inspecti Instruct	ion Incomplete/Unqualified tions Incomplete/Unclear gned/off center			Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned W	tolerance ct ssing Vrong		Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other	
}		on Strip in	Tube		Drawing		Misread	•	(1. 2.1.2. 2000)				
}	Marks/0	-		<u> </u>	Drill Holes		Off-set								
	1	Sequence			Finish	\vdash	4	Calibration							
		wist in Tul			Fit/Function		1	Sequence							

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH